

BILL NO. S-72-12-52

SPECIAL ORDINANCE NO. S-106-72

AN ORDINANCE approving a certain bid document with GENERAL ELECTRIC CO. for 37 Transceivers and Battery Chargers.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 494 dated December 5, 1972, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety, Communications Department, and GENERAL ELECTRIC CO., for

27 - "2 watt" 4 frequency portable transceivers
10 - "2 watt" 6 frequency portable transceivers
74 - Rechargeable batteries for above radios.
8 - Charge rack units

as more specifically set forth in said bid document Ref. No. 494 and Purchase Order No. 3-11775-G, which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Eugene Kraus
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Paul B. Bell
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____

_____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: 12/28/72

Charles W. Wiestman
CITY CLERK

Read the third time in full and on motion by _____

seconded by Hinga and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

AYES 6

NAYS 0

ABSTAINED _____

ABSENT 3 to-wit:

Burns

_____ ✓

Hinga

_____ ✓

Kraus

_____ ✓

Nuckols

_____ ✓

Moses

_____ ✓

Schmidt, D.

_____ ✓

Schmidt, V.

_____ ✓

Stier

_____ ✓

Talarico

_____ ✓

Date 12-28-72

Charles W. Wiestman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 2106-72

on the 28th day of December, 1972.

ATTEST:

(SEAL)

Charles W. Wiestman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of

December

, 1972 at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Wiestman
CITY CLERK

Approved and signed by me this 29th day of December, 1972

at the hour of 3:00 o'clock 7 M., E.S.T.

John H. Robinson
MAYOR

Bill No. 5-72-12-52

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on _____ to whom was referred an Ordinance

approving a certain bid document with GENERAL ELECTRIC CO. for

37 Transceivers and Battery Chargers.

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance DO PASS.

Eugene Kraus, Jr.

D. Schmidt

William T. Hinga

DATE 12-28-72 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

SUSPENSION OF RULES

BILL NO. 5-72-12-52

Councilman Kraus Jr., moved to suspend the rules on passage of BILL NO. 5-72-12-52, at this meeting of 12-28-72, of the Common Council of the City of Fort Wayne, Indiana. Said motion was seconded by Councilman H. Act Mear, and duly passed by unanimous vote of all legally elected members of the said Common Council.

The above BILL and Specise ^{to 5-106-72} ORDINANCE was accordingly placed on its passage.

DATE: 12-28-72

Samuel J. Talarico
PRESIDING OFFICER

CITY CLERK

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT</u>
<u>BURNS</u>	<u>6</u>	<u>0</u>		<u>3</u>	
<u>HINGA</u>	<u>✓</u>			<u>✓</u>	
<u>KRAUS</u>	<u>✓</u>				
<u>NUCKOLS</u>				<u>✓</u>	
<u>MOSES</u>	<u>✓</u>				
<u>D. SCHMIDT</u>	<u>✓</u>				
<u>V. SCHMIDT</u>				<u>✓</u>	
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance No 4106-72

ATTEST: (SEAL)

DATE: 12-28-72

CITY CLERK

memo from

Purchasing Department

December 8, 1972

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo

Subject: Bid Ref. No. 494

Attached copy of the successful bidder.

General Electric Company (P.O. 3-11775-G).

27 ea. Personal portable transceivers "2 watt" 4 frequency
10 ea. Personal portable transceivers "2 watt" 6 frequency
74 Rechargeable batteries for above radios
78 Charge racks

Tabulation sheet is attached.

A handwritten signature in dark ink, appearing to read 'Lefy' or similar, is written over the bottom right portion of the document.

ACTION OF BIDS

EF. 494

NG DATE 12/4/72

municaitons Dept.

(27) 2 watt, 4 frequency portable transceivers

(10) 2 watt, 6 frequency portable transceivers

(74) Rechargeable batteries

(74) Charge racks

TOTAL

Moral Inc.

2300.00 Cat. Check

General Electric Co.

BOND OK

is Mobile Radio Service

BOND OK

Fire Safety Equip.

\$887.40 m

\$23,959.80

\$798.00 m

\$21,546.00

\$849.73 m

\$22,442.71

\$1013.30 m

\$10133.00

\$899.00

\$8990.00

\$957.73 m

\$9577.30

\$42.50 each

\$3145.00

\$37.50

\$2775.00

\$43.00 m

\$3182.00

7-12 unit

\$246.50 m

1725.50

8-10 unit

\$1500.00

7-13 unit

122.40

\$1591.20

38,963.30

34,811.00

37,293.21

41,755.41

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetroff (Telephone 423-7037)

DEPARTMENT OF PURCHASES

Ref. No. 494

Date November 16, 1972

Date wanted

As Soon As Possible

Room 470
Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety, Communications Department
or Division 9th Flr., City-County Building,

Address One Main Street, Fort Wayne, Ind. 46802

Fund Federal Grant
Appropriation No.

0-7-726-G

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, December 4, 1972 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
27		"2 Watt" 4 frequency (4 transmit - 4 receive) tone squelch personal portable transceiver with removable rechargeable battery, with external microphone capability, with leather case, strap, and stub antenna for Police service (150-160 Mhz). Exact RF and tone frequencies will be specified to successful bidder.		
GENERAL ELECTRIC MODEL PE-56-KFU-66 W/4407, 4430/4325, 4461 & 4411			798.00	\$21,546.00
10		"2 Watt" 6 frequency (6 transmit - 6 receive) tone squelch personal portable transceiver with removable rechargeable battery, with external microphone capability, with leather case, strap, and stub antenna, for Police service (150-160 Mhz). Exact RF and tone frequencies will be specified to successful bidder.		
GENERAL ELECTRIC MODEL PE-56-KHU-66 W/4407, 4430/4325, 4461 & 4411			899.00	8,990.00
74		Rechargeable batteries for above radios.		
GENERAL ELECTRIC MODEL 4421			37.50	2,775.00
74		Charge rack units in multiple configuration (8-10 position, 7-12 position, etc.) capable or charging battery in or out of radio.		
GENERAL ELECTRIC MODEL (8) 4445				1,500.00
TOTAL				\$34,811.00

Blank Bond required ☐ NO ☒ YES ☒ 5% of Bid Performance Bond ☐ NO ☒ YES ☐
See instruction item No. 10 on reverse side hereof.
Terms NET 15 days discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 75 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

GENERAL ELECTRIC COMPANY

Name of Company

Per

Address 1800 N. MERIDIAN ST. SUITE 411

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against from a part of the work covered by either order or contract and be further agreed to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit price quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to add for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2816-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne, or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,
MARION} SS:
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

W. E. King

Bidder or Agent

For GENERAL ELECTRIC CO.

Firm or Corporation

Subscribed and sworn to before me this 30th day of November, 1922

My Commission Expires

2-25-25

James Joseph Hughes

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE November 16, 1972

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Public Safety-G
9th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By A. J. Bill

BIDS WANTED - REFERENCE NO. 494

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One East Main Street, Room
470 ~~EXU~~, Fort Wayne, Indiana, until 10:30 A.M., Monday, December 4, 1972
for the following items:

- 27 - "2 Watt" 4 Frequency Tone Squelch personal portable
Transceivers for Police Service
- 10 - "2 Watt" 6 Frequency Tone Squelch personal portable
Transceivers for Police Service
- 74 - Rechargeable Batteries for Same
- 8 - 10 Unit Charge Racks

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A. J. Bill
Director of Purchases

INSERT 1st RUN REPEAT 2nd RUN Type of Advertising Required

November 20, 1972

November 27, 1972

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

#N80579195

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE PERCENT OF THE MAXIMUM AMOUNT OF THE ACCOMPANYING BID - -5%- Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

☒ If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

on Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

GENERAL ELECTRIC COMPANY MOBILE RADIO DEPARTMENT

Name of Bidder—Print or Type

By [Signature]
Signature of Person Authorized to Sign

Title District Sales Manager

1800 N. Meridian St. Suite 411
Street Name and Number

Indianapolis, Indiana 46202
City, State and Zip Code

Date Nov. 29, 1972

FEDERAL INSURANCE COMPANY

Name of Company—Print or Type

Incorporated New Jersey
In the State of:

Address New York, New York

By [Signature]
Sign on this Line

Dan W. Guinnup, Attorney-in-Fact

Witnessed by:

SURETY

POWER OF ATTORNEY

Know all Men by these Presents, That the FEDERAL INSURANCE COMPANY, 90 John Street, New York, New York, a New Jersey Corporation, has constituted and appointed, and does hereby constitute and appoint

Dan W. Guinnup
Jo Ann Hurst
Robert L. Wells
Joan W. Jacobs
of
Indianapolis, Indiana

each its true and lawful Attorney-in-Fact to execute under such designation in its name and to affix its corporate seal to and delivery for and on its behalf as surety thereon or otherwise, bonds of any of the following classes, to-wit:

1. Bonds and Undertakings (other than Fiduciary Bonds) filed in any suit, matter or proceeding in any Court, or filed with any Sheriff or Magistrate, for the doing or not doing of anything specified in such Bond or Undertaking, in which the penalty of the bond or undertaking does not exceed the sum of One Hundred Thousand Dollars (\$100,000.00).
2. Surety Bonds to the United States of America or any agency thereof, including those required or permitted under the laws or regulations relating to Customs or Internal Revenue; License and Permit Bonds or other indemnity bonds under the laws, ordinances or regulations of any State, City, Town, Village, Board or other body or organization, public or private; bonds to Transportation Companies, Lost Instrument bonds, Lease bonds, Workmen's Compensation bonds, Miscellaneous Surety bonds and bonds on behalf of Notaries Public, Sheriffs, Deputy Sheriffs and similar public officials.
3. Bonds on behalf of contractors in connection with bids, proposals or contracts.

In Witness Whereof, the said FEDERAL INSURANCE COMPANY has, pursuant to its By-Laws, caused these presents to be signed by its Assistant Vice President and Assistant Secretary and its corporate seal to be hereto affixed this 1st day of January 19 72.

FEDERAL INSURANCE COMPANY

By



George McClellan

George McClellan
Assistant Vice-President

John MacGregor

John MacGregor
Assistant Secretary

STATE OF NEW YORK }

County of New York }

ss.:

On this 1st day of January 1972, before me personally came John MacGregor, to me known and by me known to be Assistant Secretary of the FEDERAL INSURANCE COMPANY, the Corporation described in and which executed the foregoing Power of Attorney and the said John MacGregor being by me duly sworn, did depose and say that he resides in the City of Short Hills, in the State of New Jersey; that he is Assistant Secretary of the FEDERAL INSURANCE COMPANY and knows the corporate seal thereof; that the seal affixed to the foregoing Power of Attorney is such corporate seal and was thereto affixed by authority of the By-Laws of said Company and that he signed said Power of Attorney as Assistant Secretary of said Company by like authority; that he is acquainted with George McClellan and knows him to be Assistant Vice-President of said Company, and that the signature of said George McClellan subscribed to said Power of Attorney is in the genuine handwriting of said George McClellan and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Acknowledged and Sworn to before me
on the date above written

Mary K. Bendick

Notary Public



MARY K. BENDICK
Notary Public, State of New York
No. 24-0237960
Qualified in Kings County
Certificate filed in New York County
Commission Expires March 30, 1973

DIGEST SHEETTITLE OF ORDINANCE TRANSCIVER CONTRACT WITH G.E. Co.DEPARTMENT REQUESTING ORDINANCE COMMUNICATIONSSYNOPSIS OF ORDINANCE APPROVAL OF PURCHASE OF
37 TRANSCIVERS AND BATTERY CHARGERS.EFFECT OF PASSAGE Completes PHASE II OF Direct-Com-
MUNICATIONS - WITH - ALL- STREET - PATROLMEN PROGRAM.
WILL COMPLETE 67% OF PROGRAM.EFFECT OF NON-PASSAGE PROGRAM CUTBACK OF 37%, LEAVING
TOTAL COMMUNICATIONS PROJECT AT 30% COMPLETION.MONEY INVOLVED (Direct Costs, Expenditures, Savings) TOTAL DOLLAR
COST OF \$34,811 — 75% FUNDED THROUGH IND. CRIM.
JUSTICE PLANNING AGENCY. DIRECT CASH COST TO CITY
EQUALS \$8,710.00

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>D-72-12-52</i>
	ORDINANCE NO. <i>D-106-92</i>
<i>1</i>	REGULAR SESSION <i>12-28-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Feller</i>
	BILL WRITTEN BY <i>Communication</i>
<i>1</i>	DATE INTRODUCED <i>12-28-72</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Burns City Utilities</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>12-28-72</i>
	DO NOT PASS
	WITHDRAWN
<i>1</i>	SUSPENSION OF RULES <i>12-28-72</i>
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

<i>X</i>	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
<i>X</i>	BIDS ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Check.

COUNCILMAN'S VOTE

	AYES <i>6</i>	NAYS <i>3</i>	ABSENT
BURNS			<i>X</i>
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS			<i>X</i>
D. SCHMIDT	<i>X</i>		
V. SCHMIDT			<i>X</i>
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: